

# Manuel A. Arroyo Rivera

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Invoice Month March 2024

Invoice #040

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
March-6-2024	Print Town Hall invitations at office max and deliver them to the Manuel A. Perez residential precinct	3	\$25	\$75.00
March- 8-2024	Print Town Hall invitations at office max and deliver them to the Eleonor Roosevelt precinct, to Sergeant Bermudez.	3	\$25	\$75.00
March-13-2024	Print Town Hall invitations at office max and deliver them to Luis Hidalgo in the office and at the headquarters, to Edna de Leon. pick up check at court and deposit it	5	\$25	\$125.00
March-17-2024	Pick up the monitor's office staff at different times at the airport and take them to your hotel.	12	\$25	\$300.00
March18-2024	pick up the monitor and take them to different meetings of the day	11	\$25	\$275.00
March-19-2024	pick up the monitor and take them to different meetings of the day	8	\$25	\$200.00
March-20-2024	pick up the monitors and take them to the different meetings of the day, including the Town Hall in the afternoon and evening	15	\$25	\$375.00
March-21-2024	pick up the monitor and take them to different meetings of the day	13	\$25	\$325.00
March-22-2024	Pick up staff at the hotel and take them to the airport	10	\$25	\$250.00
March	Gas expenses			\$250.00
				Total
				\$2,250.00